

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Delorise

Printed: 8/5/08

Case Number: 05 B 24964

Judge: Wedoff, Eugene R

Filed: 6/23/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 31, 2008

Confirmed: August 4, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,600.00	
Secured:		0.00
Unsecured:		1,011.31
Priority:		0.00
Administrative:		2,394.00
Trustee Fee:		194.69
Other Funds:		0.00
Totals:	3,600.00	3,600.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,394.00	2,394.00
2. City of Chicago Heights	Unsecured	31.00	46.72
3. City of Chicago Heights	Unsecured	525.00	791.02
4. City of Chicago Heights	Unsecured	31.00	46.72
5. Asset Acceptance	Unsecured	32.91	49.59
6. RoundUp Funding LLC	Unsecured	51.25	77.26
7. Commonwealth Edison	Unsecured		No Claim Filed
8. Comcast	Unsecured		No Claim Filed
		\$ 3,065.16	\$ 3,405.31

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	3.09
5.5%	26.19
5%	7.90
4.8%	15.12
5.4%	113.63
6.5%	28.76
	\$ 194.69

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall